

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 21-10374-PMM

Thomas Waring
Lee Anne Waring
1635 Alpine Drive
Pen Argyl PA 18072

Petition Filed Date: 02/16/2021
341 Hearing Date: 04/20/2021
Confirmation Date: 03/03/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/12/2021	\$2,040.00		05/24/2021	\$1,020.00		07/01/2021	\$1,020.00	
08/06/2021	\$1,020.00		09/14/2021	\$1,020.00		11/08/2021	\$2,040.00	
01/06/2022	\$1,020.00		01/24/2022	\$1,020.00		03/01/2022	\$2,256.00	
04/29/2022	\$1,230.00		05/31/2022	\$1,237.01		06/06/2022	\$1,237.01	
08/01/2022	\$1,260.00							
Total Receipts for the Period: \$17,420.02 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,420.02								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	NATIONSTAR MORTGAGE LLC »» 008	Mortgage Arrears	\$37,169.30	\$6,604.59	\$30,564.71
2	EDUCATIONAL CREDIT MGMT CORP »» 010	Unsecured Creditors	\$21,426.48	\$0.00	\$21,426.48
3	EDUCATIONAL CREDIT MGMT CORP »» 009	Unsecured Creditors	\$20,141.17	\$0.00	\$20,141.17
4	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$680.41	\$0.00	\$680.41
5	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$1,097.78	\$0.00	\$1,097.78
6	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$3,179.71	\$0.00	\$3,179.71
7	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$1,547.52	\$0.00	\$1,547.52
8	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$1,666.38	\$0.00	\$1,666.38
9	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$4,851.86	\$0.00	\$4,851.86
10	EDUCATIONAL CREDIT MGMT CORP »» 017	Unsecured Creditors	\$11,416.96	\$0.00	\$11,416.96
11	FEDERAL LOAN SERVICING »» 018	Unsecured Creditors	\$36,802.24	\$0.00	\$36,802.24
12	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$1,367.03	\$0.00	\$1,367.03
13	NAVY FEDERAL CREDIT UNION »» 003	Unsecured Creditors	\$135.38	\$0.00	\$135.38
14	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Unsecured Creditors	\$52.01	\$0.00	\$52.01

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15	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$76.49	\$0.00	\$76.49
16	SANTANDER CONSUMER USA INC »» 06S	Secured Creditors	\$18,173.58	\$3,229.24	\$14,944.34
17	SANTANDER CONSUMER USA INC »» 06U	Unsecured Creditors	\$4,826.12	\$0.00	\$4,826.12
18	NAVY FEDERAL CREDIT UNION »» 007	Unsecured Creditors	\$364.38	\$0.00	\$364.38
19	STATE FARM BANK FSB »» 19S	Secured Creditors	\$4,064.36	\$722.19	\$3,342.17
20	STATE FARM BANK FSB »» 19U	Unsecured Creditors	\$9,946.61	\$0.00	\$9,946.61
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$4,250.00	\$4,250.00	\$0.00
21	CAVALRY SPV INVESTMENTS LLC »» 002	Unsecured Creditors	\$2,301.77	\$0.00	\$2,301.77

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$17,420.02	Current Monthly Payment:	\$1,236.00
Paid to Claims:	\$14,806.02	Arrearages:	\$195.98
Paid to Trustee:	\$1,454.80	Total Plan Base:	\$70,764.00
Funds on Hand:	\$1,159.20		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.